5108352/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Dr B. Sundar, IFS – Sanction of Rs.40,000/- (Forty Thousand only) towards payment of rent to the Flat Owner Sri Bayana Babuji for a period of one month i.e., from 01-09-2021 to 30-09-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1742

Dated:21-10-2021.

Read the following:

1. G.O.Rt.No. 1604, G.A. (Accom.) Dept., dated:28-09-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the Flat Owner i.e., Sri Bayana Babuji for the premises located at D.No.48-11-26, Bayana Babuji Sunitha Residency, Pandalaneni Gopala Krishnayya Street, Currency Nagar, Vijayawada for the residence of Dr B. Sundar, IFS, Special Secretary to Government, IT, E& C Department on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for further period of (11) months i.e., from 01-06-2021 to 30-04-2022 and also sanctioned an amount of Rs.1,20,000/- towards payment of monthly rent for the period of Three months i.e., 1.6.2021 to 31.8.2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-09-2021 to 30-09-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the House Owner i.e., Sri Bayana Babuji, A/c No.30228677390, State Bank of India, BRP Road One Town Branch, Vijayawada, IFS Code: SBIN0000948, PAN No.AGNPB9775C.

4. The Member of Service shall forego the HRA for the period from 01-09-2021 to 30-09-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr B. Sundar, IFS, Special Secretary to Government, IT, E& C Department.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive engineer (R&B), Vijayawada.
Copy to:
The Lessor i.e., Sri Bayana Babuji, D.No.48-11-26, Bayana Babuji
Sunitha Residency, Pandalaneni Gopala Krishnayya Street,
Currency Nagar, Vijayawada-520008.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC. (292732)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER